

ACH PAYMENTS

Fast, Flexible, and Fully in Your Control

Blue Foundry Bank Migration



BOSS gives you everything you need to manage ACH payments with confidence. Whether you are submitting payroll, collecting customer payments, or disbursing vendor funds, BOSS provides a secure, ACH experience that scales with your business.

ONE

Platform for all ACH activity.

2X

Approval controls built right in.

TEMPLATES

Templates for unlimited payees.

ACH PAYMENT CAPABILITIES

ACH Credit & Debit Origination

Initiate ACH credit payments (payroll, vendor disbursements) and debit collections directly from your BOSS dashboard.

Reusable Payment Templates

Build templates for recurring payment scenarios — saving time and reducing errors on repeat transactions.

Batch Payment Processing

Send payments to multiple recipients at once with a single batch submission — ideal for payroll and mass disbursements.

Scheduled & Future-Dated Payments

Schedule payments days or weeks in advance. BOSS ensures they are processed on time, every time.

NACHA File Import

Seamlessly import NACHA-formatted payment files from your accounting or ERP system for frictionless processing.

Dual Control & Approval Workflows

Require a second authorized user to approve payments before submission — an essential control for fraud prevention.

Real-Time Payment Status

Track the status of every ACH transaction from creation through settlement, with full visibility at every step.

Complete Audit Trail

Every payment action is logged — who created it, who approved it, when it was submitted — for compliance and peace of mind.

From single payments to large batch files, BOSS handles ACH origination with the security, control, and transparency your business demands.